

APPENDIX F-457

REDISTRIBUTION ORDER NO RECORD LISTING

1. PURPOSE

To provide a printout of those Redistribution Orders (RDOs) for which the depot has no record, DIC AE6 with Status Code BF, or the depot has a record, but no supporting transaction record of the action taken, Status Code BE.

2. ORIGIN

This listing is produced as a result of the process depicted in appendix D-91.

3. FREQUENCY

Daily, as the DIC AE6 - BF/BE Status Codes records are created in the Requisition History File.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence: Major by ORC; Minor by NSN.

(2) Number of lines per page varies.

(3) Single-spaced.

(4) Page Break by ORC.

(5) No totals required.

c. Captions of Data Elements:

(1) DIC - Document Identifier Code AE6.

(2) RIC - Routing Identifier Code of the DSC initiating the RDOs.

(3) M - Media and Status Code of original RDO.

(4) NSN - National Stock Number on original RDO.

(5) UI - Unit of Issue on original RDO.

(6) QTY - Quantity on original RDO.

(7) DOC NO. - Document Number assigned to original RDO.

- (8) SUP - Supplementary address on original RDO.
- (9) S - Signal Code on original RDO.
- (10) FC - Fund Code on original RDO.
- (11) PRJ - Project Code on original RDO.
- (12) PI - Priority of original RDO.
- (13) TR - Julian date of the transaction on which the supply decision was made.
- (14) SC - Status Code, either BE or BF.
- (15) RIC - RIC of consignor on original RDO.

5. DISTRIBUTION AND RETENTION

One copy to the ORC of record in the NIR. Listing will be retained until completion of review and if necessary, until RDO action is completed.

6. PROCEDURES FOR REVIEW AND PROCESSING

a. This listing will be generated whenever a depot to which materiel is being redistributed reports a no record of the RDO MRO, Status Code BF, or a record exists, but there is no supporting transaction record, Status Code BE. Processing personnel will review the listing and if the RDO action is still required, a followup card, DIC AF1, will be initiated IAW appendix B-12. If the RDO action is no longer required, no action is required and the listing may be destroyed. In either case, this listing should be processed within 30 days of output.

b. Before the followup is initiated, processing personnel will ensure that the RDO quantity has not actually been received by the depot by obtaining a Due-In File Remote Printout (Verb SDIA). If the Due-In File Remote indicates that the RDO quantity is still due-in, create a DIC AF1. If, however, the Due-In File Remote indicates that the RDO is no longer due-in at the depot where the RDO is expected, obtain an NIR Remote Printout (Verb SNIR) in order to determine whether the RDO has actually been received at the depot. If it can be determined that the RDO has been received, no further action is required, and the listing can be destroyed. If it cannot be determined that the RDO has been received, again create a DIC AF1 transaction.

